EXHIBIT A

Case Administration (1.40 Hours; \$ 997.00)

Professionals	<u>Professionals</u> <u>Number of Hours</u>		<u>lours</u>	Billing Rate	<u>Value</u>
Peter Van N. Lockwood Rita C. Tobin		.60 .80		\$935 \$545	561.00 436.00
Trans Date	Empl Init		illing Iours	Full Narrative	
03/02/12	RCT	545.00	0.20	Review local counsel re	cs re: EI update (.2).
03/05/12	PVL	935.00	0.10	Rv 5 misc. filings	
03/06/12	PVL	935.00	0.10	Rv 4 misc. filings	
03/09/12	PVL	935.00	0.10	Rv 6 misc. filings	
03/09/12	RCT	545.00	0.20	Review local counsel re	cs re: EI update (.2).
03/13/12	PVL	935.00	0.10	Rv 10 misc. filings	
03/16/12	RCT	545.00	0.20	Review local counsel re	cs re: EI update (.2).
03/19/12	PVL	935.00	0.10	Rv 5 misc. filings	
03/20/12	PVL	935.00	0.10	Rv 7 misc. filings	
03/30/12	RCT	545.00	0.20	Review local counsel re	cs re: EI update (.2).

Total Task Code .04 1.40

Committee, Creditors', Noterholders' or Equity Holders' (.60 Hours; \$ 600.00)

Professionals Elihu Inselbuch		Number of H	<u>Hours</u>	Billing Rate Va	
		.60		\$1,000	600.00
Trans <u>Date</u> 03/05/12	Empl Init EI		illing Hours 0.30	Full Narrative Spoke to two clain	nants (3)
03/20/12	EI	1,000.00	0.10	Claimant inquiry (.	

03/21/12	EI	1,000.00	0.10	Claimant inquiry (.1).
03/27/12	EI	1,000.00	0.10	Claimant inquiry (.1).

Total Task Code .07 .60

Fee Applications, Applicant (9.20 Hours; \$ 3,894.00)

<u>Professionals</u> <u>N</u>		Number of Hours		Billing Rate	<u>Value</u>
Rita C. Tobin Eugenia Benetos		5.70 3.50		\$545 \$225	3,106.50 787.50
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative	
03/02/12	RCT	545.00	0.20	Emails to AB and EB reschedules (.2).	: February fee order
03/08/12	RCT	545.00	0.90	Address fee issues (.9).	
03/09/12	RCT	545.00	0.50	Address fee issues (.5).	
03/12/12	RCT	545.00	0.70	Review prebills (.7).	
03/12/12	RCT	545.00	0.10	Review email from Deb conference EB re: same	tor re: fee/expense order and (.1).
03/12/12	EB	225.00	0.60	Check C&D figures re:	interim.
03/13/12	RCT	545.00	0.20	Address question re: into	erim order (.2).
03/15/12	RCT	545.00	0.80	Review exhibits (.8).	
03/16/12	RCT	545.00	0.60	Address fee and expense	e matters (.6).
03/23/12	RCT	545.00	1.00	Address fee issues (1.0)	
03/26/12	EB	225.00	1.50	Work on fee application	ı .
03/29/12	RCT	545.00	0.70	Address fee and expense	e issues (.7).
03/29/12	EB	225.00	0.60	T/C with APB re: fee rebreakdown.	duction for 3/29 payment
03/29/12	EB	225.00	0.60	Obtain 3/1 transcript for	RCT.

03/30/12 EB 225.00 0.20 Check breakdown for EI.

Total Task Code .12 9.20

Plan & Disclosure Statement (47.10 Hours; \$ 31,188.00)

<u>Professionals</u>		Number of Hours		Billing Rate	<u>Value</u>
Elihu Inselbuch Peter Van N. Lockwood Ann c.McMillan Jeffrey A. Liesemer Kevin C. Maclay Andrew J. Sackett Todd E. Phillips		.90 16.90 4.00 .20 12.90 9.40 2.80		\$1,000 \$935 \$645 \$555 \$555 \$380 \$380	900.00 15,801.50 2,580.00 111.00 7,159.50 3,572.00 1,064.00
Trans <u>Date</u> 03/01/12	Empl Init PVL	Bill Rate 935.00	Billing Hours 0.30	Full Narrative Rv emails and reply	
03/01/12	ACM	645.00	0.20		ce claimants re status of case Iswith PVNL re same (.1).
03/02/12	PVL	935.00	0.20	Cn KCM	
03/02/12	KCM	555.00	4.40	stay papers and relate outline of response to	ed materials (.4); review cases
03/02/12	TEP	380.00	2.80	Legal research re: mo KCM re: same (.2).	otion to stay (2.6); confer with
03/03/12	KCM	555.00	1.30	Review/analyze Garl materials	ock reply brief and related
03/04/12	PVL	935.00	1.10	and email comments	F settlement approval motion (.4); rv Garlock reply re reh. al (.4); rv revised draft BNSF
03/04/12	KCM	555.00	0.20	Review/analyze correbriefs	espondence re reply and stay

03/05/12	PVL	935.00	1.90	Tcn Donley, Paul, Frankel, Wyron et al (1.6); cn ACM (.3)
03/05/12	ACM	645.00	0.80	Exchange e-mails with AJS, K. Henningson re research project (.3); conference PVNL re same (.5).
03/05/12	KCM	555.00	2.10	Plan/prepare for stay response and review/analyze related briefs, cases and materials
03/05/12	AJS	380.00	0.20	Prep and review of emails to and from ACM re plan research (0.1) ; meeting w/ ACM re plan research (0.1) .
03/06/12	PVL	935.00	0.20	Rv revised draft BNSF agmt and emails re same
03/06/12	ACM	645.00	0.40	Research re cases in which equity holders retained equity.
03/06/12	AJS	380.00	2.90	Prep and review of emails re research re confirmed plans (0.5); legal research re confirmed plans (2.4).
03/07/12	PVL	935.00	0.10	Rv emails & reply
03/07/12	ACM	645.00	1.30	Teleconference AJS re cases in which equity holders retained equity and research re same.
03/07/12	AJS	380.00	5.10	Review of email from ACM re research re confirmed plans (0.1); prep of email to ACM re research re confirmed plans (0.1); research re confirmed plans (3.6); prep of email to Donley re confirmed plans (0.2); prep and review of emails to and from ACM re confirmed plans (0.3); phone call w/ ACM re confirmed plans (0.1); review of email from PVNL re confirmed plans (0.1); review of emails from Donnelly re confirmed plans (0.1); prep of memo re confirmed plans (0.5).
03/08/12	PVL	935.00	0.40	Rv emails & reply (.2); rv revised draft Libby/BNSF approval order (.2)
03/08/12	ACM	645.00	0.90	Exchange e-mails with AJS, PVNL re payment percentage calculation issues (.3); exchange e-mails with PVNL, M. Jones re Committee members' identifies and review materials re same (.6).
03/08/12	AJS	380.00	1.20	Review of emails from Paul and Donley re previous plans (0.1); review of emails from PVNL and ACM re previous plans (0.1); review of emails from ACM

				re previous plans (0.1); review of email from Donley re previous plans (0.1); phone call w/ ACM re previous plans (0.1); phone call w/ ACM re previous plans (0.1); meeting w/ JPW re previous plans (0.2); phone call w/ Paul re previous plans (0.1); prep of email to PVNL re previous plans (0.1); review of email from PVNL re previous plans (0.1); prep of email to Paul re previous plans (0.1).
03/09/12	PVL	935.00	0.50	Rv emails and reply (.3); re draft surreply to Garlock (.2)
03/09/12	KCM	555.00	2.10	Review/analyze sur-reply and related materials and communicate with PVNL re same
03/10/12	JAL	555.00	0.20	Review and analysis of materials relating to plan issues.
03/12/12	PVL	935.00	0.80	Teleconference Wyron (.4); rv draft ltr to Dalleo (.1); rv complaint in Nat'l Indem. v. Montana (.3)
03/13/12	PVL	935.00	1.10	Tcn Shelnitz, Finke, Donley, Paul, Frankel & Wyron (1.0); rv emails (.1)
03/14/12	PVL	935.00	1.00	Rv draft stay oppo. and email comments (.6); rv draft ltr to Montana and email comments (.4)
03/14/12	EI	1,000.00	0.20	Read R. Wyron Montana materials and telephone conference with PVNL re: same (.2).
03/14/12	KCM	555.00	1.50	Review/analyze stay opposition and related materials
03/15/12	PVL	935.00	1.10	Rv emails (.1); tcn Frankel, Wyron & EI (.5); rv revised BNSF agmt (.2); rv revised stay oppo. and email comments (.3)
03/15/12	EI	1,000.00	0.60	Telephone conference with R. Frankel, R. Wyron and PVNL re: Montana matters (.6).
03/15/12	KCM	555.00	1.20	Review/analyze stay motion response and related materials
03/16/12	PVL	935.00	1.00	Rv Libby/BNSF and Libby/Insurer revised draft agmts.
03/18/12	PVL	935.00	0.40	Rv Garlock motion to strike and Donley email re same

03/19/12	PVL	935.00	1.00	Rv emails & reply (.1); rv revised BNSF/Grace agmt. (.1); rv Canada summary of appeal (.1); tcn Paul, Phillips, Cohn, Giannotto, Frankel & Wyron (.5); teleconference Wyron (.2)
03/19/12	EI	1,000.00	0.10	Status inquiry with R. Horkovich (.1).
03/20/12	PVL	935.00	0.30	Rv BNSF/Libby/Insurer revised draft agmt
03/21/12	PVL	935.00	0.30	Rv revised draft BNSF/Libby/Insurer agmt.
03/22/12	ACM	645.00	0.40	Conference PVNL re status of case (.3); send e-mail to C. Skubic re same (.1).
03/23/12	PVL	935.00	1.50	Tcn Paul, Phillips, Giannotto, Cohn, Frankel & Wyron (.8); rv revised draft Libby/BNSF/Insurer agmts (.5); rv emails (.2)
03/25/12	PVL	935.00	0.40	Rv emails & reply (.1); rv revised drafts of Libby/Grace settlement approval motion & order (.3)
03/26/12	PVL	935.00	0.90	Rv emails (.1); tcn Paul, Frankel, Wyron, Phillips, Giannotto & Cohn (.5); rv revised Grace/BNSF agmt (.1); rv Garlock stay reply (.2)
03/26/12	KCM	555.00	0.10	Review Grace order
03/27/12	PVL	935.00	1.60	Tcn Shelnitz, Finke, Donley, Paul, Frankel, Wyron et al (.7); rv emails (.2); rv Grace app. discl. stmt. (.1); rv revised draft Libby/BNSF/Insurer agmts. (.6)
03/29/12	PVL	935.00	0.30	Rv revised draft Libby/BNSF approval motion and order
03/30/12	PVL	935.00	0.50	Teleconference with Paul, et al.

Total Task Code .17 47.10

Other Charges:

Air Freight & Express Mail	8.91
Database Research	162.75
Long Distance-Equitrac In-House	0.48

Total: \$ 172.14